

## Summary Intragovernmental FACTS I

Reporting		80 --National Aeronautics and Space Administration			
		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
11	Office of Administration	\$205,894	\$86,119	\$119,775	58.2%
12	Department of Agriculture	\$12,117,841	\$5,583,519	\$6,534,322	53.9%
13	Department of Commerce	\$434,336,360	\$47,415,364	\$386,920,995	89.1%
14	Department of Interior	\$309,991,832	\$279,083,453	\$30,908,378	10.0%
15	Department of Justice	\$598,610	\$1,430,831	(\$832,221)	-58.2%
16	Department of Labor	\$12,821,040	\$22,569,752	(\$9,748,712)	-43.2%
17	Department of the Navy	\$156,623,881	\$52,911,218	\$103,712,663	66.2%
18	U. S. Postal Service	\$492,394	\$0	\$492,394	NA
19	Department of State	\$86,623	\$1,283,633	(\$1,197,010)	-93.3%
20	Department of the Treasury	\$18,456,566	\$19,356,609	(\$900,043)	-4.6%
21	Department of the Army	\$157,291,957	\$26,216,858	\$131,075,098	83.3%
22	Resolution Trust Corp. (Expired)	\$84,450	\$0	\$84,450	NA
24	Office of Personnel Management	\$235,739,891	\$234,955,509	\$784,382	0.3%
28	Social Security Administration	\$500	\$0	\$500	NA
29	Federal Trade Commission	\$433,217	\$0	\$433,217	NA
31	U.S. Nuclear Regulatory Commission	\$143,349	\$158,216	(\$14,867)	-9.4%
33	Smithsonian Institution	\$12,180	\$54,020	(\$41,840)	-77.5%
36	Department of Veterans Affairs	\$5,389,146	\$437,357	\$4,951,789	91.9%
45	U.S. Equal Employment Opportunity Commission	\$5,413	\$0	\$5,413	NA
48	Independent Agencies	\$39,952	\$0	\$39,952	NA
49	National Science Foundation	\$37,674,056	\$46,262,483	(\$8,588,427)	-18.6%

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56	CIA	\$200,285	\$0	<b>\$200,285</b>	<b>NA</b>
57	Department of the Air Force	\$524,856,656	\$225,333,622	<b>\$299,523,034</b>	<b>57.1%</b>
58	Federal Emergency Management Agency	\$1,406,834	\$432,000	<b>\$974,834</b>	<b>69.3%</b>
64	Tennessee Valley	\$396,208	\$346,402	<b>\$49,806</b>	<b>12.6%</b>
65	Federal Maritime Commission	\$170	\$0	<b>\$170</b>	<b>NA</b>
68	Environmental Protection Agency	\$1,976,433	\$1,985,332	<b>(\$8,898)</b>	<b>-0.4%</b>
69	Department of Transportation	\$50,985,924	\$36,962,490	<b>\$14,023,434</b>	<b>27.5%</b>
73	Small Business Administration	\$49,844	\$0	<b>\$49,844</b>	<b>NA</b>
75	Department of Health and Human Services	\$6,445,599	\$6,067,429	<b>\$378,170</b>	<b>5.9%</b>
76	Christopher Columbus	\$4,841,057	\$0	<b>\$4,841,057</b>	<b>NA</b>
83	Export-Import Bank of the United States	\$1,200	\$0	<b>\$1,200</b>	<b>NA</b>
86	Department of Housing and Urban Development	\$490,330	\$608,218	<b>(\$117,887)</b>	<b>-19.4%</b>
88	National Archives and Records Administration	\$20,535	\$0	<b>\$20,535</b>	<b>NA</b>
89	Department of Energy	\$66,729,379	\$76,749,916	<b>(\$10,020,537)</b>	<b>-13.1%</b>
91	Department of Education	\$14,514	\$0	<b>\$14,514</b>	<b>NA</b>
95	Independent Agencies	\$700	\$0	<b>\$700</b>	<b>NA</b>
96	U.S. Army Corps of Engineers	\$13,125,827	\$10,711,569	<b>\$2,414,258</b>	<b>18.4%</b>
97	Office of the Secretary of Defense-Defense Agencies	\$166,222,887	\$117,719,397	<b>\$48,503,489</b>	<b>29.2%</b>

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	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
<b>TOTALS</b>	<b>\$2,220,309,534</b>	<b>\$1,214,721,319</b>	<b>\$1,005,588,215</b>	<b>45.3%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.  
 The following data compares the reporting agency's FACTS I data to  
 GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	<b>\$55,392,553</b>	<b>\$69,775,671</b>	<b>(\$14,383,118)</b>	<b>-20.6%</b>
END OF REPORT				